

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0069		3. EFFECTIVE DATE 09/24/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SKEO SOLUTIONS ATTN (b)(4) 2417 NORTHFIELD RD 4349756700 CHARLOTTESVILLE VA 229011727		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-059		9D. DATED (SEE ITEM 13) 07/19/2007		10. MODIFICATION OF CONTRACT/ORDER NO. EP-W-07-059	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,020,486.77  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Max Expire Date: 07/22/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 30-SEP-12 to 31-JAN-13

Total Amount for this Modification: \$1,673,243.00

New Total Amount for this Version: \$4,639,335.00

New Total Amount for this Award: \$12,950,031.95

Obligated Amount for this Modification: \$1,020,486.77

New Total Obligated Amount for this Award: \$7,654,839.14

Incremental Funded Amount changed: from

\$6,634,352.37 to \$6,614,839.14

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Carrier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Wanda Carrier (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 9/24/12	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-07-059/0069	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
SKEO SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 42 Total Amount changed from \$633,243.00 to \$1,266,486.00 End Date changed from 30-SEP-12 to 31-JAN-13</p> <p>CHANGES FOR LINE ITEM NUMBER: 42 Total Amount changed from \$633,243.00 to \$1,266,486.00 End Date changed from 30-SEP-12 to 31-JAN-13</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: -\$19,513.23 Incremental Funded Amount changed from \$2,310,027.23 to \$2,290,514.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-04T00RR-402E57C-2505-1104TD1003-001 Amount changed from \$20,000.00 to \$486.77 Percent changed from 52.94527 to .02087</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 07/23/2007 to 01/31/2013</p>				
0043	<p>SOL-HQ-12-00004 OSRTI startup funding for the new TASC contract projected to be awarded September 2012. REF #11</p> <p>-HQ-12-00004 OSRTI startup funding for the new TASC contract projected to be awarded September 2012. REF #9 (\$140K) and \$250K = REF #11 (\$190K) and \$60K (moved from ref # 659). Obligated Amount: \$1,040,000.00 Requisition No: PR-OSWER-12-00312</p> <p>Delivery: 04/26/2012 Delivery Location Code: OSWER/OSRTI OSRTI US EPA ONE POTOMAC YARD SOUTH BUILDING 2777 SOUTH CRYSTAL DRIVE MAIL CODE Continued ...</p>				1,040,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-07-059/0069	3	3

NAME OF OFFEROR OR CONTRACTOR  
SKEO SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ARLINGTON VA 22202 Amount: \$1,040,000.00 Accounting Info: 12-T-72DC-303DD2-2505-1272DC5005-001 BFY: 12 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1272DC5005-001 Funding Flag: Partial Funded: \$1,040,000.00				

EP-W-07-059  
Modification 69

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, funds in the amount of \$1,040,000.00 are being added to option period four and funds in the amount of \$19,513.23 are being de-obligated for a net increase of 1,020,486.77.

**Option Period IV: 7/23/2011 - 7/22/2012**

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

**Option Period 4 (07/23/2011 - 01/31/2013)**

<b>Incremental Funding Amount</b>	
Funds Shifted (if applicable)	<b>\$ 1,020,486.77</b>
<b>Total Funding</b>	
% Cost	(b)(4)
% Base Fee	(b)(4)

	<b>Mod 62</b>	<b>This Mod (69)</b>	<b>Revised Total</b>
<b>Est. Cost</b>	(b)(4)		
<b>Fixed Fee</b>			
<b>CPFF Total</b>	<b>\$2,310,027.23</b>	<b>\$1,020,486.77</b>	<b>\$3,330,514.00</b>

Option Period 4 Current Contract Total (Contract Ceiling)	\$3,599,335.00
Option Period 4 Current Contract Total Funding This Mod	\$3,330,514.00
Amount Required to Fully Fund	\$228,821.00